



**Washington State  
Department of Transportation**

**Field Note Record**

<b>Contract No.</b> 9214	<b>Station</b> n/	<b>Mile/Line:</b> n/a	<b>C/S</b> 
<b>Staked by</b> n/a	<b>Date</b> 	<b>Work Started Date</b> 6/30/2018	<b>Work Completed Date</b> 3/20/2020
<b>Calculated by</b> E. Knudson	<b>Date</b> 4/1/2020	<b>Checked by</b> Mark Lee	<b>Inspector</b> n/a
		<b>Date</b> 4/1/2020	<b>Date</b> 

Item 66  
Type B Progress Schedule

As of Estimate 23, 80% of the original contract items have been paid.

This FNR pays the remaining \$2,000.00

This item is complete.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Date	Checked By Init.	Date	Est. No.
0066	TYPE B PROGRESS SCHEDULE	2	3/20/2020	L.S.	1000.00	872	EK	04/01/20			23
0066	TYPE B PROGRESS SCHEDULE	4	3/20/2020	L.S.	1000.00	873	EK	04/01/20			23

**Attachments**



9214 - Lump Sum  
Breakdowns Thru Est  
23.xlsx  
Microsoft Excel  
Worksheet  
119 KB



Item 66 - Est 23 Backup  
1 of 1.pdf  
Adobe Acrobat Document  
7.09 KB

DOT Form IP 422-635ER EF  
Revised 4/2009